

# State of Arizona



## Campaign Finance Report

**ANDY SWANN 2008**  
**Committee #: 200893645**

**Treasurer: HETTERMANN, JULIE**  
**1372 W Amanda Ln, Tempe, AZ 85284**  
**Phone: (602) 882-2472**  
**Email: andyswann@cox.net**  
**Candidate Name: SWANN, ANDY**  
**Office Sought: State Representative - District 20**

### 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 21, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$811.78
Total Cash Disbursements this Reporting Period:	\$811.78
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 46716

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$415.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$811.78	\$0.00	\$811.78	\$45,554.90
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$811.78	\$0.00	\$811.78	\$49,199.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$811.78	\$0.00	\$811.78	\$49,199.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$811.78	\$0.00	\$811.78	\$49,199.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$811.78			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/25/2008	\$811.78	\$45,554.90
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	to pay Carlton Media bill that was not paid before returning money			
Total of Funding Received from Clean Elections			\$811.78	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$811.78	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CARLTON MEDIA GROUP	09/29/2008	\$811.78	\$811.78
Address:	4475 E Via Los Caballos, , Phoenix, AZ 85028		Cash	
Category:	Communications - Advertising			
Memo:	advertising			
Total of Operating Expenses			\$811.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$811.78	

